

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-11637-PMM

Homer R. Daney
 510 Nazareth Pike
 Nazareth PA 18064

Petition Filed Date: 06/09/2021
 341 Hearing Date: 08/10/2021
 Confirmation Date: 03/10/2022

Case Status: Dismissed After Confirmation on 7/14/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/09/2021	\$1,000.00	27347086440	11/09/2021	\$1,000.00	27347086438	11/09/2021	\$670.00	27347086451
11/18/2021	\$500.00	19003477427	11/18/2021	\$500.00	19003477426	01/10/2022	\$900.00	27449340884
02/22/2022	\$940.00	27449346407						
Total Receipts for the Period: \$5,510.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,510.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$6,381.31	\$0.00	\$6,381.31
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$2,312.58	\$2,312.58	\$0.00
3	LVNV FUNDING LLC »» 002	Secured Creditors	\$911.04	\$0.00	\$911.04
4	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$1,291.54	\$0.00	\$1,291.54
5	SELECT PORTFOLIO SERVICING INC »» 004	Mortgage Arrears	\$42,453.86	\$554.72	\$41,899.14
0	JOHN R K SOLT ESQ	Attorney Fees	\$2,190.00	\$2,190.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,510.00	Current Monthly Payment:	\$1,024.00
Paid to Claims:	\$5,057.30	Arrearages:	\$0.00
Paid to Trustee:	\$440.80	Total Plan Base:	\$58,758.00
Funds on Hand:	\$11.90		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.